

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Reimbursement of Telephone charges to Officers in General Administration Department – Expenditure of Rs.5016/- - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2364

Dated:30.5.2011
Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Letter from Jt. Secy to Govt (L&O), Dt:20.04.2011 and 25.5.2011 along with the telephone bill and payment receipt.
3. Note from PS to COI (JR), Dt:20/04/2011 and 27/05/2011 along with telephone bills & payment receipts.
4. Note from PA to Dy. Secty (Ser), dt:3.05.2011 and 20.5.2011 along with telephone bills & payment receipts.
5. Note from P.A. to JS (AIS), dt: 17/05/2011 along with telephone bill and payment receipt.
6. Telephone bills & payment receipts from Assistant Secretary to Government (Estt).
7. Letter from Chief Security Officer dt:23/05/2011 along with telephone bills & payment receipts.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5016/- (Rupees five thousand and sixteen only) to certain Officers in General Administration Department as detailed below towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

	Telephone No.	Name & Designation S/Sri/Smt.	Period	Eligible Amount	Grand Total
1.	24556675	Sri. P. Krishna Sastry Jt. Secretary to Government (L&O)	01/03/2011 to 31/03/2011	255	809
			01.04.2011 to 30.04.2011	554	
2.	23301616	Sri Janak Raj, IPS., (Retd.) Commissioner of Inquiries	01/03/2011 to 31/03/2011	1079	2187
			01/04/2011 to 30/04/2011	1108	
3.	27636172	Smt. C.Bhavani Devi, Deputy Secretary to Govt. (Ser.)	01.03.2011 to 31.03.2011	525	636
			01.04.2011 to 30.04.2011	111	
4.	23322297	Smt. M.Kanaka Durga, Joint Secretary to Govt. (AIS)	01.03.2011 to 31.03.2011	590	590
5.	27426326	Sri M.V. Rama Raju, Assistant Secretary to Government (Estt)	01.01.2011 to 28.02.2011	727	727
6.	27172978	Sri. Ravi Madhava Rao Chief Security Officer	01.04.2011 to 30.04.2011	67	67
			TOTAL:	5016	5016

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2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of as mentioned officers at para(1) above and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL).

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Copy to:
Officer Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.